

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Electoral Rolls - Preparation of Photo Electoral Rolls - Nalgonda District - Payment of Rs.14,93,650/- (Rupees Fourteen Lakhs Ninety Three Thousand Six Hundred and Fifty only) towards remuneration of BLOs/Supervisors/other staff, Hiring of private vehicles and other miscellaneous contingent expenditure - Allocation of funds to the Collector and District Election Officer, Nalgonda District - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt. _____ No. _____ 6396
Dated: 06-11-2008

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read the following:-

1. Govt.Memo.No.20548-A/441/BG.III/2008,dt.17.7.2008 of Finance (B.G.III) Department.
2. G.O.Rt.No.5335, G.A. (Elec.C) Deptt., dt.18.09.2008.
3. From the Collector, Nalgonda Letter No.C4/9336/2008, dt.13-10-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.3163/Elecs.E/A2/2008-11, dt: 23-10-2008.

ORDER:-

In the G.Os 2nd read above, funds were released to the Collector and District Election Officer, Nalgonda for Preparation and printing of material for Issue of Photo Electoral Roll Programme, printing charges of Forms 6,7 and 8 etc.

2. In the letter 3rd read above, the District Election Officer and Collector, Nalgonda has requested to release additional budget of Rs.18,28,620/- (Rupees Eighteen Lakhs Twenty Eight Thousand Six Hundred and Twenty only) to clear of the pending bills of the EROs and AEROs.

3. Government after examining the proposal has decided to accord sanction for release of an amount of Rs.14,93,650/- (Rupees Fourteen Lakhs Ninety Three Thousand Six Hundred and Fifty only) to the Collector and District Election Officer, Nalgonda towards remuneration of BLOs/Supervisors/other staff, Hiring of private vehicles and other miscellaneous contingent expenditure etc., as detailed below:

Sl. No.	Detailed head / details	Amount in Rs.
1	Remuneration to Blos/Supervisors/other staff (total entries made 24,07,709 and total house holds 8,67,618). This amount excluding previous allotment made in G.O.Rt.No.4412, dt:28-07-2008.	8,20,650/-
2	Hiring of private vehicles by DEO Office/EROs/AEROs	3,00,000/-
3	For print out of check lists of corrected mother rolls with supplements before final publication for conduct of Gramsabhas (catridges & white paper cost)	1,27,000/-
4	Miscellaneous contingent expenditure incurred by EROs/AEROs	2,46,000/-

	Total	14,93,650/-
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4. The expenditure of Rs.14,93,650/- (Rupees Fourteen Lakhs Ninety Three Thousand Six Hundred and Fifty only) sanctioned in para 3 above shall be debited to **“2015-Elections-M.H.108 Issue of Photo Identity Cards to Voters - SH (04) Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies”** and shall be met from out of the funds provided in B.E.2008-2009.

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5. The District Election Officer and Collector, Nalgonda are requested to regulate the expenditure to the extent of funds now released.

6. The District Treasury Officer, Nalgonda is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo.1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The District Election Officer & Collector, Nalgonda.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The Pay & Accounts Officer, A.P., Hyderabad.
The District Treasury Officer, Nalgonda.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
The General Administration (Elec.E) Department.
S.F./SC

//FORWARDED BY ORDER//

SECT

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